

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Administrative sanction for an amount of Rs.28,29,82,000/-(Rupees Twenty-eight crore twenty-nine lakh eighty-two thousand) from the BE provision 2025-26 for the purpose of Monetary relief to the victims of atrocities in relaxation of quarterly regulation towards meeting the expenditure under the schemes SMEPCRA- 1995 AND PREVENTION OF ATROCITIES ACT 1989 [AP233] - Orders – Issued.

SOCIAL WELFARE (CV.POA) DEPARTMENT

G.O.RT.No. 205

Dated: 29-07-2025
Read the following: -

- 1. e-office file bearing Computer No.2879869 of the Director of Social Welfare, A.P., Tadepalli.
- 2. G.O.Rt.No.2224, Finance (FMU.Welfare.I) Dept., dt.24.07.2025.

ORDER:-

In the circumstances reported by the Director of Social Welfare in the 1st read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 2nd read above, Administrative Sanction is hereby accorded for an amount of Rs.28,29,82,000/-(Rupees Twenty-eight crore twenty-nine lakh eighty-two thousand) from the BE provision 2025-26 for the purpose of Monetary relief to the victims of atrocities in relaxation of quarterly regulation towards meeting the expenditure under the following schemes:-

(Rs.in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2025-26	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: SMEPCRA-1995 AND PREVENTION OF ATROCITIES ACT 1989 [AP233] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GOI Sanction Detail: 1. 11014/28/2017-PCR (DESK), dated 24.06.2025.									
1.	2225010010604310312	V	4,000.00	0.00	0.00	4,000.00	0.00	1,414.91	2,585.09
Scheme Name: SMEPCRA-1995 AND PREVENTION OF ATROCITIES ACT,1989 [AP233] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GOI Sanction Detail: 1. 11014/28/2017-PCR (DESK), dated 24.06.2025.									
2.	2225010011204310312	V	4,000.00	0.00	0.00	4,000.00	0.00	1,414.91	2,585.09
Total			8,000.00	0.00	0.00	8,000.00	0.00	2,829.82	5,170.18

- 2. The Director of Social Welfare, A.P., Tadepalli, shall take further necessary action accordingly.
- 3. This order issues with the concurrence of Finance (FMU-Welfare. I) Dept. vide their U.O.No: 2305401/ FMU0ASD(WEL1)/41/2023, dt.25.07.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT

To

The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., Nidhi Bhavan, Mangalagiri-522503.
The Director of Works and Accounts, A.P., Nidhi Bhavan, Mangalagiri-522503.
The Pay and Accounts Officer, A.P., Nidhi Bhavan, Mangalagiri-522503.
The Accountant General, A.P., Vijayawada.
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri-522503.

Copy to:

The PS to Secretary(SW).
The Finance (FMU. Welfare. I) Department.
Sf/Sc. (E.2894284)

// FORWARDED:: BY ORDER //

SECTION OFFICER